

FINANCE / BUDGET DIVISION 6000 MAIN STREET SW LAKEWOOD, WA 98499-5027 (253) 512-2269

CLAIM VOUCHER NO.

93686

The Table of the Control of the Cont	DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.	
Fa Se	10/15/2020	93686	012354	VISA - 1105	93686	8

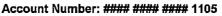
ا الم	PURCHASE P.C.	D. INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT
1.		05/Martin 09/27/:	PK Decorating Kits	001.0000.11.571.20.31.050	444.80
2 .		05/Martin 09/27/:	PK FM Member Dues	001.0000.11.571.22.49.001	450.00
3.		05/Martin 09/27/:	PK PSA/PCA Harry Todd Permitting	301.0003.11.594.76.63.001	65.00
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		Sign of the second seco	6.7	GRAND TOTAL	959.80

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

^	

CITY OF LAKEWOOD SALLY MARTINEZ



Page 1 of 4



10/21/2020

Billing Cycle		09/27/20
Days In Billing Cycle		31
Previous Balance		\$1,008.78
Purchases	+	959.80
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	•	\$0.00
Payments	•	\$1,008.78
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$959.80

Acco	unt)Inquiries	
	Customer Service: (800) 423-7: Report Lost or Stolen Card: (7.	
E	Visit us on the web at: www.MyCardStatement.com	
\bowtie	Please send Billing Inquiries and C PO BOX 30495 TAMPA , FL 336	Correspondence to: 130-3495
Paym	ent Summary	7.75
NEW	BALANCE	\$959.80
MINIM	\$29.00	

 Available Credit Line
 \$2,040.00

 Available Cash
 \$2,040.00

 Amount Over Credit Line
 \$0.00

 Amount Past Due
 \$0.00

 Disputed Amount
 \$0.00

Total Credit Line

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

PAYMENT DUE DATE

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE. NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

	Cardholder/Account/Summary + 2 2						
Frans Date	Post Date	MCC Code	Reference Number	Description	Amount		
09/14/20	09/15/20	8398	24692160258100061829786	SQ *WASHINGTON STATE FARM gosq.com WA	\$450.00		
09/14/20	09/15/20	7399	24240520259206966000265	PUGET SOUND CLEAN AIR AG 206-689-4036 WA	\$65.00		
09/16/20	09/17/20	6010	1 0261200832000140	PAYMENT - THANK YOU	\$1,008.78 -		
09/17/20	09/18/20	5310	24055230261083323504388	WALMART.COM AU 800-966-6546 AR	\$444 .80		

\$3,000.00



Assigned VISA Card Purchase(s) Log

		Sally Martinez	1105	
	Employee Name		Last 4 of card #	
Date	Name of Vendor Paid	Project # & Account # (BARS)	Description	Amount
09/14/20	WSFMA	001.0000.11.571.22.49.001	Farmers Market member dues	\$ 450.00
09/14/20	PSAPCA	301.003.11.594.76.63.001	Harry Todd permitting	\$ 65.00
09/17/20	walmart	001.0000.11.571.20.31.050	pumpkin decorating kits	\$ 480.80
				444.80
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			Total	\$ -995.8 0
		(959,80 .en

Instructions: Please tape all receipts <u>smaller</u> than an 8 ½ x 11 on a separate sheet of paper. (More than one on a page is ok)

Certification & Signatures

I hereby certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred by me on behalf of the City of Lakewood.

Employee Signature & Date

Authorized Approver & Date



Notification Case #: 202004051

This page must be printed. A printout of the notification, all amendments to the notification, and the asbestos survey shall be available for inspection at all times at the asbestos project or demolition site (Reg III, 4.03(a)(6)).

Fee Amount Paid

\$65.00

Credit Card Transaction # AKOA8A3D73E2

Transaction Date

09/14/20

Owner's Name

City of Lakewood

Phone

(253) 983-7852

Project Street Address

8928 N. Thorne Ln.

Zip

98499

City

Lakewood

Contact Person

Doug Fraser

Phone

(253) 983-7852

Mailing Address dfraser@cityoflakewood.us

Lakewood, WA 98499

This project includes a demolition.

Demolition Start Date 09/28/20 Completion Date 10/15/20

Demolition will be completed by a demolition contractor

Demo Contractor Quigg Bros, Inc

Contractor Job #

Contact

Ted Franco

Phone

(360) 591-5263

Mailing Address

PO Box 1707

Aberdeen, WA 98520

- (1) I certify that the information I have provided is to the best of my knowledge true and accurate.
- (2) I understand that I must file an Amendment to this Notification if:
 - The type of project has changed. The project types are asbestos and demolition.
 - The quantity of friable asbestos to be removed meets a larger project category.
 - · The project's start or completion date has changed.
- (3) I understand one Notification must be filed for each structure. The only exception is for a single-family residence that includes multiple ancillary structures, such as a detached garage or other outbuildings having the same street address. If there is no street address, I have used a building number.
- (4) I understand the fees for this Notification are nonrefundable.

Create Another Notification

If you have questions, contact us at asbestos@pscleanair.org or 206.689.4058.